

## CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

### Payment Voucher

Transaction Date : 11/09/2023

Voucher No : PV-0923-74

| S.#     | A/c code | Particulars                                    | Debit  | Credit | Narration                                   |
|---------|----------|--|--------|--------|---|
| 1       | 20010024 | Printec  | 25,000 | 0      | Paid Online Payment to Mehmood for Salaries |
| 2       | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490-01 | 0      | 25,000 | Paid Online Payment to Mehmood for Salaries |
| TOTAL : |          |  | 25,000 | 25,000 |   |

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Approved By : In Progress